

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.* You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

MONTH/YEAR

A
1
0997
6 9

BATCH

69C2
2 5

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: Weatherford Enterra, Inc.
Address: 1360 Post Oak Blvd., Suite 1000
City, State and ZIP: Houston, Texas 77056
Country (if other than USA):
Telephone: 713/439-9400
Firm Identification No. (If known) 341631

Specify firm type:

- ☐ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☒ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☒ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name: CRC-Evans Pipeline International Inc.
Address: P.O. Box 50368
City, State and ZIP: Tulsa, Oklahoma 74150
Country (if other than USA):
Type of firm: (see list in item 1a) Domestic Subsidiary

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Requisition/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

PUBLIC INSPECTION COPY

A007-31-97

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:☒ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential☐ I (we) authorize public release of all information contained in the report and in any attached documents.

I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink

Type or print

Robin C. Palmer

Date

7/31/97

Column (2) Also enter firm identification number assigned to exporting firm, if known.
(6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request
(7) Use codes found on Sheet No. 1 to indicate whether action taken or not taken.
(8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).

SHEET NO. 1

FORM BXA-6051P-2
(Rev. 10-89)

REPORTING FIRM (Name)

Weatherford Enterra, Inc.

REPORT OF REQUEST FOR RESTRICTIVE TR
MULTIPLE TRANSACTIONS (Co

RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as item 1a or item 2 on Sheet No. 1) (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)
THIS SPACE FOR BXA USE 01 Reportable	CRC-Evans Pipeline International, Abu Dhabi, Inc., P.O. Box 50368, Tulsa, OK 74150	U.A.E.	Israel	5/27/97	B*	R	STR 97/1251
02	CRC-Evans Pipeline International, Inc.	Abu Dhabi, U.A.E.	Israel	4/19/97	B	R	STR 97/1737
03	CRC-Evans Pipeline International, Inc.	Abu Dhabi, U.A.E.	Israel	5/4/97	B	R	STR 97/1506
04	CRC-Evans Pipeline International, Inc.	Abu Dhabi, U.A.E.	Israel	5/5/97	B	R	STR 97/1857
05	CRC-Evans Pipeline International, Inc.	Abu Dhabi, U.A.E.	Israel	6/06/97 5/28/97	B	R	STR 97/2347
06	CRC-Evans Pipeline International, Inc.	Abu Dhabi, U.A.E.	Israel	6/14/97	B	R	STR 97/2453
07	CRC-Evans Pipeline International, Inc.	Abu Dhabi, U.A.E.	Israel	6/17/97	B	R	STR 97/2454
*CRC-Evans did not receive National Petroleum Construction Company's ("NPCC") Instruction (or First Page) to Enquiry No. STR 97/1251. Because NPCC's Instruction page is typically received with the list of commodities and the Instruction page contains the reference to NPCC's General Purchase Conditions PROC/GPC (the "NPCC General Conditions"), we have attached to this report a copy of such a page along with a copy of Article 31 from NPCC's General Conditions. PUBLIC INSPECTION COPY							

(Remove this inspection copy at perforation if confirmed)

National Petroleum Construction Company, Abu Dhabi - U.A.E.
Telefax No. (009712) 549111

To : CRC EVANS - USA
Attn : SALES / EXPORT
Fax No : 918 - 438 6913

No. of Pages : 1 + 1

Our Ref. :

Date :

Subject : ENQUIRY NO.

We invite you to submit your best price and delivery period for the item(s) specified below and based on the following:

- 1) Material
As detailed in the attached Schedule of Prices & Rates.
- 2) Prices shall be based on Exworks delivery (your premises)/~~C&F Abu Dhabi~~, including domestic packing.
- 3) Itemised unit prices shall be valid for 60 days for each individual item and not be a condition for all items offered.
- 4) Prices shall be inclusive of all commissions payable to Manufacturer's/Supplier's Local Agent in Abu Dhabi, if any.
- 5) The Manufacturer/Supplier shall notify his Local Agent of this ITB for the purpose of providing the "No Objection Letter" when required.
- 6) Prices of new items identified after the initial award shall not exceed the pro rata value for similar items covered by the Purchase Order.
- 7) For additional quantities no price variation shall be acceptable. Delivery period for additional quantities shall be the same as the original quantities whenever possible.
- 8) The delivery period of the original quantities shall not be affected by any of the above cited changes.
- 9) All other terms are as per "NPCC General Purchase Conditions PROC/GPC".
- 10) Your bid with weight & volume should reach us on or before 23.04.1997, 18.00 hours on our Fax No. 009712 - 549281 only. Any bid received to other fax numbers shall not be considered.

Regards,


NPCC Procurement
Non-Project Materials Group

If Message is received incomplete or illegible, please call Tel: 549000, Ext. 2230

NPCC GENERAL PURCHASE CONDITIONS
(REF. NGPC-001)

ARTICLE 29 : WAIVER

None of the conditions of the CONTRACT shall be considered waived by COMPANY or SUPPLIER unless such waiver is given in writing to the other PARTY. No such waiver shall constitute a waiver of any past or future default, breach or modification of any of the conditions of the CONTRACT unless expressly stipulated in such waiver.

ARTICLE 30 : PACKING & MARKING

SUPPLIER shall strictly comply with the Packing & Marking Instructions, if any, specified in the CONTRACT. In the absence of any specific instructions in this regard SUPPLIER shall ensure that the packing and marking are to the best international standards and adequate to withstand all hazards during shipment and storage. Any loss/damage resulting from insufficient/defective packing/markings shall be to the account of SUPPLIER.

ARTICLE 31 : BOYCOTT OF ISRAEL

SUPPLIER and his assignees, SUBCONTRACTORS shall abide by and strictly observe all regulations and instructions in force from time to time by the League of Arab States regarding the Boycott of Israel especially those related to blacklisted companies, ships and persons.

Every consignment shall be accompanied by a Certificate of Origin certified by the respective Chamber of Commerce and authenticated by the U.A.E. Embassy/Consulate in the country of origin and in the absence of U.A.E. Embassy/Consulate there by any Arab Embassy/Consulate in the same country.

No material shall be procured which has been wholly or partially manufactured by the blacklisted company, and COMPANY shall not be liable for its confiscation or penalties thereto.

No consignment shall be shipped on the blacklisted ship or on a ship calling at an Israeli Port, and COMPANY shall not be bound by law to receive by such conveyance SUPPLIES ordered.

Documentation in regard to the boycott shall be as required by COMPANY and as called for observance in the CONTRACT.

ARTICLE 32 : STORAGE OF SUPPLIES

If so required by COMPANY, SUPPLIER shall withhold shipment and store the SUPPLIES or any part thereof free of cost to COMPANY for a period of thirty days.

ARTICLE 33 : PUBLICITY AND ADVERTISING

SUPPLIER shall not, without the written permission of the COMPANY, refer to COMPANY in respect of SUPPLIES furnished under the CONTRACT in any advertisement or publication.

ARTICLE 34 : EXCESS OR INCORRECT SUPPLIES

Without prejudice to COMPANY's rights under the CONTRACT and/or at Law, should SUPPLIES be delivered in error or in excess of the quantity ordered, COMPANY may return same to SUPPLIER at SUPPLIER's risk and expenses.

ARTICLE 35 : APPLICABLE LAW

35.1 The laws, regulations and orders of the Emirate of Abu Dhabi and of the United Arab Emirates shall apply to CONTRACT. Abu Dhabi law, includes any law (national, state, municipal, local or others) requirements, ordinances, rules, decrees or regulation of any governmental authority or agency (national, state, municipal, local or others).

35.2 SUPPLIER shall obtain all licences, permits and authorisations required by Abu Dhabi law to be obtained in the name of SUPPLIER for the performance of any part of his work hereunder which is to be performed in Abu Dhabi.

35.3 SUPPLIER shall defend, indemnify and hold harmless COMPANY from any liability or penalty which may be imposed by Abu Dhabi or the United Arab Emirates Governmental Authorities on COMPANY by reason of any failure or alleged failure of SUPPLIER to observe the provisions of Sub-Article 35.2.

35.4 The construction, validity and performance of the CONTRACT and the legal relations of the PARTIES under CONTRACT shall be governed by the laws of Abu Dhabi and of the United Arab Emirates.

ARTICLE 36 : COMMUNICATIONS

All communications of SUPPLIER regarding the CONTRACT shall be to the address specified in the PURCHASE ORDER or to such other address COMPANY may specify in writing.

ARTICLE 37 : CONTRACT NUMBER

The CONTRACT number stated in the PURCHASE ORDER shall be shown on all invoices, communications, packing lists, containers and bills of lading.

ARTICLE 38 : EXPORT LICENCE AND PERMITS

SUPPLIER shall obtain or furnish, at his cost and expense, all necessary export licences and permits for the export of SUPPLIES or any part thereof furnished under the CONTRACT.

ARTICLE 39 : ARBITRATION

All disputes arising in connection with the CONTRACT which can not be settled amicably shall be finally settled in Abu Dhabi by arbitration under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules. The arbitration shall be conducted in the English language. The arbitration award shall be final and binding upon the PARTIES.

PUBLIC INSPECTION COPY

7T 111 Z46

1/1

National Petroleum Construction Company, Abu Dhabi - U.A.E.

Telefax No. (009712) 549111

To : CRC EVANS - USA

No. of Pages : 1 + 1

Attn. : SALES EXPORT

Our Ref. : F-1737/6503

Fax No. : 918-438 6913

Date : 19.4.1997

Subject : ENQUIRY NO. STR-97/1737

We invite you to submit your best price and delivery period for the item(s) specified below and based on the following:

- 1) Material
As detailed in the attached Schedule of Prices & Rates.
- 2) Prices shall be based on Exworks delivery (your premises)/~~C&F Abu Dhabi~~, including domestic packing.
- 3) Itemised unit prices shall be valid for 60 days for each individual item and not be a condition for all items offered.
- 4) Prices shall be inclusive of all commissions payable to Manufacturer's/Supplier's Local Agent in Abu Dhabi, if any.
- 5) The Manufacturer/Supplier shall notify his Local Agent of this ITB for the purpose of providing the "No Objection Letter" when required.
- 6) Prices of new items identified after the initial award shall not exceed the pro rata value for similar items covered by the Purchase Order.
- 7) For additional quantities no price variation shall be acceptable. Delivery period for additional quantities shall be the same as the original quantities whenever possible.
- 8) The delivery period of the original quantities shall not be affected by any of the above cited changes.
- 9) All other terms are as per "NPCC General Purchase Conditions - PROC/GPC".
- 10) Your bid with weight & volume should reach us on or before 23.04 1997, 18.00 hours on our Fax No. 009712 - 549281 only. Any bid received on other fax numbers shall not be considered.

Regards,



NPCC Procurement
Non-Project Materials Group

PUBLIC INSPECTION COPY

If Message is received incomplete or illegible, please call Tel: 549000, Ext. 2230

P3137M81

NPCC GENERAL PURCHASE CONDITIONS
(REF. NPCC-001)

ARTICLE 29 : WAIVER

None of the conditions of the CONTRACT shall be considered waived by COMPANY or SUPPLIER unless such waiver is given in writing to the other PARTY. No such waiver shall constitute a waiver of any past or future default, breach or modification of any of the conditions of the CONTRACT unless expressly stipulated in such waiver.

ARTICLE 30 : PACKING & MARKING

SUPPLIER shall strictly comply with the Packing & Marking Instructions, if any, specified in the CONTRACT. In the absence of any specific instructions in this regard SUPPLIER shall ensure that the packing and marking are to the best international standards and adequate to withstand all hazards during shipment and storage. Any loss/damage resulting from insufficient/defective packing/markings shall be to the account of SUPPLIER.

ARTICLE 31 : BOYCOTT OF ISRAEL

SUPPLIER and his assignees, SUBCONTRACTORS shall abide by and strictly observe all regulations and instructions in force from time to time by the League of Arab States regarding the Boycott of Israel especially those related to blacklisted companies, ships and persons.

Every consignment shall be accompanied by a Certificate of Origin certified by the respective Chamber of Commerce and authenticated by the U.A.E. Embassy/Consulate in the country of origin and in the absence of U.A.E. Embassy/Consulate there by any Arab Embassy/Consulate in the same country.

No material shall be procured which has been wholly or partially manufactured by the blacklisted company, and COMPANY shall not be liable for its confiscation or penalties thereto.

No consignment shall be shipped on the blacklisted ship or on a ship calling at an Israeli Port, and COMPANY shall not be bound by law to receive by such conveyance SUPPLIES ordered.

Documentation in regard to the boycott shall be as required by COMPANY and as called for observance in the CONTRACT.

ARTICLE 32 : STORAGE OF SUPPLIES

If so required by COMPANY, SUPPLIER shall withhold shipment and store the SUPPLIES or any part thereof free of cost to COMPANY for a period of thirty days.

ARTICLE 33 : PUBLICITY AND ADVERTISING

SUPPLIER shall not, without the written permission of the COMPANY, refer to COMPANY in respect of SUPPLIES furnished under the CONTRACT in any advertisement or publication.

ARTICLE 34 : EXCESS OR INCORRECT SUPPLIES

Without prejudice to COMPANY's rights under the CONTRACT and/or at Law, should SUPPLIES be delivered in error or in excess of the quantity ordered, COMPANY may return same to SUPPLIER at SUPPLIER's risk and expenses.

ARTICLE 35 : APPLICABLE LAW

35.1 The laws, regulations and orders of the Emirate of Abu Dhabi and of the United Arab Emirates shall apply to CONTRACT. Abu Dhabi law, includes any law (national, state, municipal, local or others) requirements, ordinance, rules, decree or regulation of any governmental authority or agency (national, state, municipal, local or others).

35.2 SUPPLIER shall obtain all licences, permits and authorisations required by Abu Dhabi law to be obtained in the name of SUPPLIER for the performance of any part of his work hereunder which is to be performed in Abu Dhabi.

35.3 SUPPLIER shall defend, indemnify and hold harmless COMPANY from any liability or penalty which may be imposed by Abu Dhabi or the United Arab Emirates Governmental Authorities on COMPANY by reason of any failure or alleged failure of SUPPLIER to observe the provisions of Sub-Article 35.2.

35.4 The construction, validity and performance of the CONTRACT and the legal relations of the PARTIES under CONTRACT shall be governed by the laws of Abu Dhabi and of the United Arab Emirates.

ARTICLE 36 : COMMUNICATIONS

All communications of SUPPLIER regarding the CONTRACT shall be to the address specified in the PURCHASE ORDER or to such other address COMPANY may specify in writing.

ARTICLE 37 : CONTRACT NUMBER

The CONTRACT number stated in the PURCHASE ORDER shall be shown on all invoices, communications, packing lists, containers and bills of lading.

ARTICLE 38 : EXPORT LICENCE AND PERMITS

SUPPLIER shall obtain or furnish at his cost and expense, all necessary export licences and permits for the export of SUPPLIES or any part thereof furnished under the CONTRACT.

ARTICLE 39 : ARBITRATION

All disputes arising in connection with the CONTRACT which can not be settled amicably shall be finally settled in Abu Dhabi by arbitration under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules. The arbitration shall be conducted in the English language. The arbitration award shall be final and binding upon the PARTIES.

National Petroleum Construction Company, Abu Dhabi - U.A.E.
Telefax No. (009712) 549111

To : CRC EVANS PIPELINE/EA/IAK No. of Pages : 1 + 1
 Attn. : Sales/Export Dept. Our Ref. : F-1508/5819
 Fax No. : 1 918 488 6913 - Date : 02/04/97
 Subject : ENQUIRY NO. STR 97/1506

We invite you to submit your best price and delivery period for the item(s) specified below and based on the following:

- 1) Material
as detailed in the attached Schedule of Prices & Rates.
- 2) Prices shall be based on Exworks delivery (your premises).
- 3) Itemised unit prices shall be valid for 60 days for each individual item and not be a condition for all items offered.
- 4) Prices shall be inclusive of all commissions, payable to Manufacturer's/Supplier's Local Agent in Abu Dhabi, if any.
- 5) The Manufacturer/Supplier shall notify his Local Agent of this ITB for the purpose of providing the "No Objection Letter" when required.
- 6) Prices of new items identified after the initial award shall not exceed the pro rata value for similar items covered by the Purchase Order.
- 7) For additional quantities no price variation shall be acceptable. Delivery period for additional quantities shall be the same as the original quantities whenever possible.
- 8) The delivery period of the original quantities shall not be affected by any of the above cited changes.
- 9) All other terms are as per "NPCC General Purchase Conditions - PROC/GPC".
- 10) Your bid with weight & volume should reach us on or before 09/04/1997, 18.00 hours on our Fax No. 009712 - 549281 only. Any bid received to other fax numbers shall not be considered.

Regards,


 NPCC Procurement
 Non-Project Materials Group

PUBLIC INSPECTION COPY

IF MESSAGE IS RECEIVED INCOMPLETE OR ILLEGIBLE, PLEASE CALL TEL: 549000, EXT. 2230

PMICR/3

1000 1000 1000 1000 1000 1000 1000 1000 1000 1000

09/04/97 16/04/97

NPCC GENERAL PURCHASE CONDITIONS
(REF. NGPC-001)**ARTICLE 29 : WAIVER**

None of the conditions of the CONTRACT shall be considered waived by COMPANY or SUPPLIER unless such waiver is given in writing to the other PARTY. No such waiver shall constitute a waiver of any past or future default, breach or modification of any of the conditions of the CONTRACT unless expressly stipulated in such waiver.

ARTICLE 30 : PACKING & MARKING

SUPPLIER shall strictly comply with the Packing & Marking Instructions, if any, specified in the CONTRACT. In the absence of any specific instructions in this regard SUPPLIER shall ensure that the packing and marking are to the best international standards and adequate to withstand all hazards during shipment and storage. Any loss/damage resulting from insufficient/defective packing/marking shall be to the account of SUPPLIER.

ARTICLE 31 : BOYCOTT OF ISRAEL

SUPPLIER and his assignees, SUBCONTRACTORS shall abide by and strictly observe all regulations and instructions in force from time to time by the League of Arab States regarding the Boycott of Israel especially those related to blacklisted companies, ships and persons.

Every consignment shall be accompanied by a Certificate of Origin certified by the respective Chamber of Commerce and authenticated by the U.A.E. Embassy/Consulate in the country of origin and in the absence of U.A.E. Embassy/Consulate there by any Arab Embassy/Consulate in the same country.

No material shall be procured which has been wholly or partially manufactured by the blacklisted company, and COMPANY shall not be liable for its confiscation or penalties thereto.

No consignment shall be shipped on the blacklisted ship or on a ship calling at an Israeli Port, and COMPANY shall not be bound by law to receive by such conveyance SUPPLIES ordered.

Documentation in regard to the boycott shall be as required by COMPANY and as called for observance in the CONTRACT.

ARTICLE 32 : STORAGE OF SUPPLIES

If so required by COMPANY, SUPPLIER shall withhold shipment and store the SUPPLIES or any part thereof free of cost to COMPANY for a period of thirty days.

ARTICLE 33 : PUBLICITY AND ADVERTISING

SUPPLIER shall not, without the written permission of the COMPANY, refer to COMPANY in respect of SUPPLIES furnished under the CONTRACT in any advertisement or publication.

ARTICLE 34 : EXCESS OR INCORRECT SUPPLIES

Without prejudice to COMPANY's rights under the CONTRACT and/or at LAW, should SUPPLIES be delivered in error or in excess of the quantity ordered, COMPANY may return same to SUPPLIER at SUPPLIER's risk and expenses.

ARTICLE 35 : APPLICABLE LAW

35.1 The laws, regulations and orders of the Emirate of Abu Dhabi and of the United Arab Emirates shall apply to CONTRACT. Abu Dhabi law, includes any law (national, state, municipal, local or others) requirements, ordinance, rules, decrees or regulation of any governmental authority or agency (national, state, municipal, local or others).

35.2 SUPPLIER shall obtain all licences, permits and authorisations required by Abu Dhabi law to be obtained in the name of SUPPLIER for the performance of any part of his work hereunder which is to be performed in Abu Dhabi.

35.3 SUPPLIER shall defend, indemnify and hold harmless COMPANY from any liability or penalty which may be imposed by Abu Dhabi or the United Arab Emirates Governmental Authorities on COMPANY by reason of any failure or alleged failure of SUPPLIER to observe the provisions of Sub-Article 35.2.

35.4 The construction, validity and performance of the CONTRACT and the legal relations of the PARTIES under CONTRACT shall be governed by the laws of Abu Dhabi and of the United Arab Emirates.

ARTICLE 36 : COMMUNICATIONS

All communications of SUPPLIER regarding the CONTRACT shall be to the address specified in the PURCHASE ORDER or to such other address COMPANY may specify in writing.

ARTICLE 37 : CONTRACT NUMBER

The CONTRACT number stated in the PURCHASE ORDER shall be shown on all invoices, communications, packing lists, containers and bills of lading.

ARTICLE 38 : EXPORT LICENCE AND PERMITS

SUPPLIER shall obtain or furnish, at his cost and expense, all necessary export licences and permits for the export of SUPPLIES or any part thereof furnished under the CONTRACT.

ARTICLE 39 : ARBITRATION

All disputes arising in connection with the CONTRACT which can not be amicably settled in Abu Dhabi by the PARTIES shall be finally settled in Abu Dhabi by arbitration under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules. The arbitration shall be conducted in the English language. The arbitration award shall be final and binding on the PARTIES.

PUBLIC INSPECTION COPY

1/1

7T 125 E 72

National Petroleum Construction Company, Abu Dhabi - U.A.E.

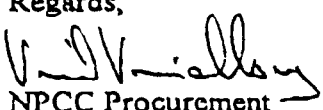
Telefax No. (009712) 549111

To : CRC EVANS - USA No. of Pages : 1 + 4
Attn. : Sales/Export Dept. Our Ref. : F-1857/ 7306
Fax No. : (918) 438 6913 Date : 01/05/97
Subject : ENQUIRY NO. STR 97 /1857

We invite you to submit your best price and delivery period for the item(s) specified below and based on the following:

- 1) Material
As detailed in the attached Schedule of Prices & Rates & cat.copy.
- 2) Prices shall be based on Exworks delivery (your premises).
- 3) Itemised unit prices shall be valid for 60 days for each individual item and not be a condition for all items offered.
- 4) Prices shall be inclusive of all commissions, payable to Manufacturer's/Supplier's Local Agent in Abu Dhabi, if any.
- 5) The Manufacturer/Supplier shall notify his Local Agent of this ITB for the purpose of providing the "No Objection Letter" when required.
- 6) Prices of new items identified after the initial award shall not exceed the pro rata value for similar items covered by the Purchase Order.
- 7) For additional quantities no price variation shall be acceptable. Delivery period for additional quantities shall be the same as the original quantities whenever possible.
- 8) The delivery period of the original quantities shall not be affected by any of the above cited changes.
- 9) All other terms are as per "NPCC General Purchase Conditions ROC/GPC".
- 10) Your bid with weight & volume should reach us on or before 12/05/1997, 18.00 hours on our Fax No. 009712 - 549281 only. Any bid received to other fax numbers shall not be considered.

Regards,


NPCC Procurement
Non-Project Materials Group

PUBLIC INSPECTION COPY

IF MESSAGE IS RECEIVED INCOMPLETE OR ILLEGIBLE, PLEASE CALL TEL: 649000, EXT. 2230

PMICR/183

NPCC GENERAL PURCHASE CONDITIONS
(REF. NGPC-001)

ARTICLE 29 : WAIVER

None of the conditions of the CONTRACT shall be considered waived by COMPANY or SUPPLIER unless such waiver is given in writing to the other PARTY. No such waiver shall constitute a waiver of any past or future default, breach or modification of any of the conditions of the CONTRACT unless expressly stipulated in such waiver.

ARTICLE 30 : PACKING & MARKING

SUPPLIER shall strictly comply with the Packing & Marking Instructions, if any, specified in the CONTRACT. In the absence of any specific instructions in this regard SUPPLIER shall ensure that the packing and marking are to the best international standards and adequate to withstand all hazards during shipment and storage. Any loss/damage resulting from insufficient/defective packing/markings shall be to the account of SUPPLIER.

ARTICLE 31 : BOYCOTT OF ISRAEL

SUPPLIER and his assignees, SUBCONTRACTORS shall abide by and strictly observe all regulations and instructions in force from time to time by the League of Arab States regarding the Boycott of Israel especially those related to blacklisted companies, ships and persons.

Every consignment shall be accompanied by a Certificate of Origin certified by the respective Chamber of Commerce and authenticated by the U.A.E. Embassy/Consulate in the country of origin and in the absence of U.A.E. Embassy/Consulate there by any Arab Embassy/Consulate in the same country.

No material shall be procured which has been wholly or partially manufactured by the blacklisted company, and COMPANY shall not be liable for its confiscation or penalties thereto.

No consignment shall be shipped on the blacklisted ship or on a ship calling at an Israeli Port, and COMPANY shall not be bound by law to receive by such conveyance SUPPLIES ordered.

Documentation in regard to the boycott shall be as required by COMPANY and as called for observance in the CONTRACT.

ARTICLE 32 : STORAGE OF SUPPLIES

If so required by COMPANY, SUPPLIER shall withhold shipment and store the SUPPLIES or any part thereof free of cost to COMPANY for a period of thirty days.

ARTICLE 33 : PUBLICITY AND ADVERTISING

SUPPLIER shall not, without the written permission of the COMPANY, refer to COMPANY in respect of SUPPLIES furnished under the CONTRACT in any advertisement or publication.

ARTICLE 34 : EXCESS OR INCORRECT SUPPLIES

Without prejudice to COMPANY's rights under the CONTRACT and/or at Law, should SUPPLIES be delivered in error or in excess of the quantity ordered, COMPANY may return same to SUPPLIER at SUPPLIER's risk and expenses.

ARTICLE 35 : APPLICABLE LAW

35.1 The laws, regulations and orders of the Emirate of Abu Dhabi and of the United Arab Emirates shall apply to CONTRACT. Abu Dhabi law, includes any law (national, state, municipal, local or others) requirements, ordinance, rules, decrees or regulation of any governmental authority or agency (national, state, municipal, local or others).

35.2 SUPPLIER shall obtain all licences, permits and authorisations required by Abu Dhabi law to be obtained in the name of SUPPLIER for the performance of any part of his work hereunder which is to be performed in Abu Dhabi.

35.3 SUPPLIER shall defend, indemnify and hold harmless COMPANY from any liability or penalty which may be imposed by Abu Dhabi or the United Arab Emirates Governmental Authorities on COMPANY by reason of any failure or alleged failure of SUPPLIER to observe the provisions of Sub-Article 35.2.

35.4 The construction, validity and performance of the CONTRACT and the legal relations of the PARTIES under CONTRACT shall be governed by the laws of Abu Dhabi and of the United Arab Emirates.

ARTICLE 36 : COMMUNICATIONS

All communications of SUPPLIER regarding the CONTRACT shall be to the address specified in the PURCHASE ORDER or to such other address COMPANY may specify in writing.

ARTICLE 37 : CONTRACT NUMBER

The CONTRACT number stated in the PURCHASE ORDER shall be shown on all invoices, communications, packing lists, containers and bills of lading.

ARTICLE 38 : EXPORT LICENCE AND PERMITS

SUPPLIER shall obtain or furnish, at his cost and expense, all necessary export licences and permits for the export of SUPPLIES or any part thereof furnished under the CONTRACT.

ARTICLE 39 : ARBITRATION

All disputes arising in connection with the CONTRACT which can not be settled amicably shall be finally settled in Abu Dhabi by arbitration under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules. The arbitration shall be conducted in the English language. The arbitration award shall be final and binding upon the PARTIES.

PUBLIC INSPECTION COPY

National Petroleum Construction Company, Abu Dhabi - U.A.E.

Telefax No. (009712) 549111

To : CRC EIRAN'S PIPELINE INTERNATIONAL No. of Pages : 1 + 1
 Attn. : Sales/Export Dept. Our Ref. : F-2347/ 9138
 Fax No. : 1 918 428 6913 Date : 03.06.97

* 4 LK

Subject : ENQUIRY NO. STR 97/2347

We invite you to submit your best price and delivery period for the item(s) specified below and based on the following:

- 1) Material
As detailed in the attached Schedule of Prices & Rates.
- 2) Prices shall be based on Exworks delivery (your premises).
- 3) Itemised unit prices shall be valid for 60 days for each individual item and not be a condition for all items offered.
- 4) Prices shall be inclusive of all commissions, payable to Manufacturer's/Supplier's Local Agent in Abu Dhabi, if any.
- 5) The Manufacturer/Supplier shall notify his Local Agent of this ITB for the purpose of providing the "No Objection Letter" when required.
- 6) Prices of new items identified after the initial award shall not exceed the pro rata value for similar items covered by the Purchase Order.
- 7) For additional quantities no price variation shall be acceptable. Delivery period for additional quantities shall be the same as the original quantities whenever possible.
- 8) The delivery period of the original quantities shall not be affected by any of the above cited changes.
- 9) All other terms are as per "NPCC General Purchase Conditions - PROC/GPC".
- 10) Your bid with weight & volume should reach us on or before 10/06/1997, 18.00 hours on our Fax No. 009712 - 549281 only. Any bid received on other fax numbers shall not be considered.

Regards,


 NPCC Procurement
 Non-Project Materials Group

PUBLIC INSPECTION COPY

TT 153 267
 Value 4w 3/4 11
 4 2 50⁰⁰ 000 Hyd.

NFCC GENERAL PURCHASE CONDITIONS
(REF. NGPC-001)

ARTICLE 29 : WAIVER

None of the conditions of the CONTRACT shall be considered waived by COMPANY or SUPPLIER unless such waiver is given in writing to the other PARTY. No such waiver shall constitute a waiver of any past or future default, breach or modification of any of the conditions of the CONTRACT unless expressly stipulated in such waiver.

ARTICLE 30 : PACKING & MARKING

SUPPLIER shall strictly comply with the Packing & Marking Instructions, if any, specified in the CONTRACT. In the absence of any specific instructions in this regard SUPPLIER shall ensure that the packing and marking are to the best international standards and adequate to withstand all hazards during shipment and storage. Any loss/damage resulting from insufficient/defective packing/markings shall be to the account of SUPPLIER.

ARTICLE 31 : BOYCOTT OF ISRAEL

SUPPLIER and his assignees, SUBCONTRACTORS shall abide by and strictly observe all regulations and instructions in force from time to time by the league of Arab States regarding the Boycott of Israel especially those related to blacklisted companies, ships and persons.

Every consignment shall be accompanied by a Certificate of Origin certified by the respective Chamber of Commerce and authenticated by the U.A.E. Embassy/Consulate in the country of origin and in the absence of U.A.E. Embassy/Consulate there by any Arab Embassy/Consulate in the same country.

No material shall be procured which has been wholly or partially manufactured by the blacklisted company, and COMPANY shall not be liable for its confiscation or penalties thereto.

No consignment shall be shipped on the blacklisted ship or on a ship calling at an Israeli Port, and COMPANY shall not be bound by law to receive by such conveyance SUPPLIES ordered.

Documentation in regard to the boycott shall be as required by COMPANY and as called for observance in the CONTRACT.

ARTICLE 32 : STORAGE OF SUPPLIES

If so required by COMPANY, SUPPLIER shall withhold shipment and store the SUPPLIES or any part thereof free of cost to COMPANY for a period of thirty days.

ARTICLE 33 : PUBLICITY AND ADVERTISING

SUPPLIER shall not, without the written permission of the COMPANY, refer to COMPANY in respect of SUPPLIES furnished under the CONTRACT in any advertisement or publication.

ARTICLE 34 : EXCESS OR INCORRECT SUPPLIES

Without prejudice to COMPANY's rights under the CONTRACT and/or at Law, should SUPPLIES be delivered in error or in excess of the quantity ordered, COMPANY may return same to SUPPLIER at SUPPLIER's risk and expenses.

ARTICLE 35 : APPLICABLE LAW

35.1 The laws, regulations and orders of the Emirate of Abu Dhabi and of the United Arab Emirates shall apply to CONTRACT. Abu Dhabi law, includes any law (national, state, municipal, local or others) requirements, ordinance, rules, decrees or regulation of any governmental authority or agency (national, state, municipal, local or others).

35.2 SUPPLIER shall obtain all licences, permits and authorisations required by Abu Dhabi law to be obtained in the name of SUPPLIER for the performance of any part of his work hereunder which is to be performed in Abu Dhabi.

35.3 SUPPLIER shall defend, indemnify and hold harmless COMPANY from any liability or penalty which may be imposed by Abu Dhabi or the United Arab Emirates Governmental Authorities on COMPANY by reason of any failure or alleged failure of SUPPLIER to observe the provisions of Sub-Article 35.2.

35.4 The construction, validity and performance of the CONTRACT and the legal relations of the PARTIES under CONTRACT shall be governed by the laws of Abu Dhabi and of the United Arab Emirates.

ARTICLE 36 : COMMUNICATIONS

All communications of SUPPLIER regarding the CONTRACT shall be to the address specified in the PURCHASE ORDER or to such other address COMPANY may specify in writing.

ARTICLE 37 : CONTRACT NUMBER

The CONTRACT number stated in the PURCHASE ORDER shall be shown on all invoices, communications, packing lists, containers and bills of lading.

ARTICLE 38 : EXPORT LICENCE AND PERMITS

SUPPLIER shall obtain or furnish, at his cost and expense, necessary export licences and permits for the export of SUPPLIES or any part thereof furnished under the CONTRACT.

ARTICLE 39 : ARBITRATION

All disputes arising in connection with the CONTRACT which can not be settled amicably shall be finally settled in Abu Dhabi by arbitration under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules. The arbitration shall be conducted in the English language. The arbitration award shall be final and binding upon the PARTIES.

1/1 7T 167 Z 10

#14

National Petroleum Construction Company, Abu Dhabi - U.A.E.

Telefax No. (009712) 549111

To : CRC-EVANS PIPELINE, USA No. of Pages : 1 + 2
Attn : SALES DEPARTMENT/L. KELLY Our Ref. : F- 2453/9670
Fax No. : (918) 438-6913 Date : 14.6.97
Subject : ENQUIRY NO. STR-97/2453

We invite you to submit your best price and delivery period for the item(s) specified below and based on the following:

- 1) Material
As detailed in the attached Schedule of Prices & Rates.
- 2) Prices shall be based on Exworks delivery (your premises)/~~C&F Abu Dhabi~~, including domestic packing.
- 3) Itemised unit prices shall be valid for 60 days for each individual item and not be a condition for all items offered.
- 4) Prices shall be inclusive of all commissions payable to Manufacturer's/Supplier's Local Agent in Abu Dhabi, if any.
- 5) The Manufacturer/Supplier shall notify his Local Agent of this ITB for the purpose of providing the "No Objection Letter" when required.
- 6) Prices of new items identified after the initial award shall not exceed the pro rata value for similar items covered by the Purchase Order.
- 7) For additional quantities no price variation shall be acceptable. Delivery period for additional quantities shall be the same as the original quantities whenever possible.
- 8) The delivery period of the original quantities shall not be affected by any of the above cited changes.
- 9) All other terms are as per "NPCC General Purchase Conditions - PROC/GPC".
- 10) Your bid with weight & volume should reach us on or before JUNE 23, 1997, 18.00 hours on our Fax No. 009712 - 549281 on any. Any bid received to other fax numbers shall not be considered.

Regards,


NPCC Procurement
Non-Project Materials Group

If Message is received incomplete or illegible, please call Tel: 549000, Ext. 2230
P3137M81

NPCC GENERAL PURCHASE CONDITIONS
(REF. NGPC-001)

ARTICLE 29 : WAIVER

None of the conditions of the CONTRACT shall be considered waived by COMPANY or SUPPLIER unless such waiver is given in writing to the other PARTY. No such waiver shall constitute a waiver of any past or future default, breach or modification of any of the conditions of the CONTRACT unless expressly stipulated in such waiver.

ARTICLE 30 : PACKING & MARKING

SUPPLIER shall strictly comply with the Packing & Marking instructions, if any, specified in the CONTRACT. In the absence of any specific instructions in this regard SUPPLIER shall ensure that the packing and marking are to the best international standards and adequate to withstand all hazards during shipment and storage. Any loss/damage resulting from insufficient/defective packing/marking shall be to the account of SUPPLIER.

ARTICLE 31 : BOYCOTT OF ISRAEL

SUPPLIER and his assignees, SUBCONTRACTORS shall abide by and strictly observe all regulations and instructions in force from time to time by the League of Arab States regarding the Boycott of Israel especially those related to blacklisted companies, ships and persons.

Every consignment shall be accompanied by a Certificate of Origin certified by the respective Chamber of Commerce and authenticated by the U.A.E. Embassy/Consulate in the country of origin and in the absence of U.A.E. Embassy/Consulate there by any Arab Embassy/Consulate in the same country.

No material shall be procured which has been wholly or partially manufactured by the blacklisted company, and COMPANY shall not be liable for its confiscation or penalties thereto.

No consignment shall be shipped on the blacklisted ship or on a ship calling at an Israeli Port, and COMPANY shall not be bound by law to receive by such conveyance SUPPLIES ordered.

Documentation in regard to the boycott shall be as required by COMPANY and as called for observance in the CONTRACT.

ARTICLE 32 : STORAGE OF SUPPLIES

If so required by COMPANY, SUPPLIER shall withhold shipment and store the SUPPLIES or any part thereof free of cost to COMPANY for a period of thirty days.

ARTICLE 33 : PUBLICITY AND ADVERTISING

SUPPLIER shall not, without the written permission of the COMPANY, refer to COMPANY in respect of SUPPLIES furnished under the CONTRACT in any advertisement or publication.

ARTICLE 34 : EXCESS OR INCORRECT SUPPLIES

Without prejudice to COMPANY's rights under the CONTRACT and/or at Law, should SUPPLIES be delivered in error or in excess of the quantity ordered, COMPANY may return same to SUPPLIER at SUPPLIER's risk and expenses.

ARTICLE 35 : APPLICABLE LAW

35.1 The laws, regulations and orders of the Emirate of Abu Dhabi and of the United Arab Emirates shall apply to CONTRACT. Abu Dhabi law, includes any law (national, state, municipal, local or others) requirements, ordinance, rules, decrees or regulation of any governmental authority or agency (national, state, municipal, local or others).

35.2 SUPPLIER shall obtain all licences, permits and authorisations required by Abu Dhabi law to be obtained in the name of SUPPLIER for the performance of any part of his work hereunder which is to be performed in Abu Dhabi.

35.3 SUPPLIER shall defend, indemnify and hold harmless COMPANY from any liability or penalty which may be imposed by Abu Dhabi or the United Arab Emirates Governmental Authorities on COMPANY by reason of any failure or alleged failure of SUPPLIER to observe the provisions of Sub-Article 35.2.

35.4 The construction, validity and performance of the CONTRACT and the legal relations of the PARTIES under CONTRACT shall be governed by the laws of Abu Dhabi and of the United Arab Emirates.

ARTICLE 36 : COMMUNICATIONS

All communications of SUPPLIER regarding the CONTRACT shall be to the address specified in the PURCHASE ORDER or to such other address COMPANY may specify in writing.

ARTICLE 37 : CONTRACT NUMBER

The CONTRACT number stated in the PURCHASE ORDER shall be shown on all invoices, communications, packing lists, containers and bills of lading.

ARTICLE 38 : EXPORT LICENCE AND PERMITS

SUPPLIER shall obtain or furnish, at his cost and expense, all necessary export licences and permits for the export of SUPPLIES or any part thereof furnished under the CONTRACT.

ARTICLE 39 : ARBITRATION

All disputes arising in connection with the CONTRACT which can not be settled amicably shall be finally settled in Abu Dhabi by arbitration under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules. The arbitration shall be conducted in the English language. The arbitration award shall be final and binding upon the PARTIES.

1/1 T168 214 * 10 ✓

National Petroleum Construction Company, Abu Dhabi - UAE
Telefax No. (009712) 549111

To : CRC Evans - USA No. of Pages : 1 + 1
Attn. : Sales/Export Dept. Our Ref. : F-2454/ 9765
Fax No. : 1 918 433 6913 Date : June 12, 1997

Subject : ENQUIRY NO. STR-97/2454

We invite you to submit your best price and delivery period for the item(s) specified below and based on the following:

- 1.0 Material
As per attached Schedule of Prices & Rates.
- 2.0 Prices shall be based on Exworks delivery (your premises), including domestic packing.
- 3.0 Itemised unit prices shall be valid for 60 days for each individual item and not be a condition for all items offered.
- 4.0 Prices shall be inclusive of all commissions payable to Manufacturer's/Supplier's Local Agent in Abu Dhabi, if any.
- 5.0 The Manufacturer/Supplier shall notify his Local Agent of this ITB for the purpose of providing the "No Objection Letter" when required.
- 6.0 Prices of new items identified after the initial award shall not exceed the pro rata value for similar items covered by the Purchase Order.
- 7.0 For additional quantities no price variation shall be acceptable. Delivery period for additional quantities shall be the same as the original quantities whenever possible.
- 8.0 The delivery period of the original quantities shall not be affected by any of the above cited changes.
- 9.0 All other terms are as per "NPCC General Purchase Conditions - PROC/GPC".
- 10.0 Your bid with weight & volume should reach us on or before June 21, 1997 and 1800 Hrs. on our fax No. 009712 - 549281 only. Any bid received to other fax numbers shall not be considered.

Regards,


NPCC Procurement
Non-Project Materials Group

PUBLIC INSPECTION COPY

IF MESSAGE IS RECEIVED INCOMPLETE OR ILLEGIBLE, PLEASE CALL TEL: 549000, EXT. 2230
p3310w/97

STR 97/2454

NPCC GENERAL PURCHASE CONDITIONS
(REF. NGPC-001)

ARTICLE 29 : WAIVER

None of the conditions of the CONTRACT shall be considered waived by COMPANY or SUPPLIER unless such waiver is given in writing to the other PARTY. No such waiver shall constitute a waiver of any past or future default, breach or modification of any of the conditions of the CONTRACT unless expressly stipulated in such waiver.

ARTICLE 30 : PACKING & MARKING

SUPPLIER shall strictly comply with the Packing & Marking Instructions, if any, specified in the CONTRACT. In the absence of any specific instructions in this regard SUPPLIER shall ensure that the packing and marking are to the best international standards and adequate to withstand all hazards during shipment and storage. Any loss/damage resulting from insufficient/defective packing/markings shall be to the account of SUPPLIER.

ARTICLE 31 : BOYCOTT OF ISRAEL

SUPPLIER and his assignees, SUBCONTRACTORS shall abide by and strictly observe all regulations and instructions in force from time to time by the League of Arab States regarding the Boycott of Israel especially those related to blacklisted companies, ships and persons.

Every consignment shall be accompanied by a Certificate of Origin certified by the respective Chamber of Commerce and authenticated by the U.A.E. Embassy/Consulate in the country of origin and in the absence of U.A.E. Embassy/Consulate there by any Arab Embassy/Consulate in the same country.

No material shall be procured which has been wholly or partially manufactured by the blacklisted company, and COMPANY shall not be liable for its confiscation or penalties thereto.

No consignment shall be shipped on the blacklisted ship or on a ship calling at an Israeli Port, and COMPANY shall not be bound by law to receive by such conveyance SUPPLIES ordered.

Documentation in regard to the boycott shall be as required by COMPANY and as called for observance in the CONTRACT.

ARTICLE 32 : STORAGE OF SUPPLIES

If so required by COMPANY, SUPPLIER shall withhold shipment and store the SUPPLIES or any part thereof free of cost to COMPANY for a period of thirty days.

ARTICLE 33 : PUBLICITY AND ADVERTISING

SUPPLIER shall not, without the written permission of the COMPANY, refer to COMPANY in respect of SUPPLIES furnished under the CONTRACT in any advertisement or publication.

ARTICLE 34 : EXCESS OR INCORRECT SUPPLIES

Without prejudice to COMPANY's rights under the CONTRACT and/or at Law, should SUPPLIES be delivered in error or in excess of the quantity ordered, COMPANY may return same to SUPPLIER at SUPPLIER's risk and expenses.

ARTICLE 35 : APPLICABLE LAW

35.1 The laws, regulations and orders of the Emirate of Abu Dhabi and of the United Arab Emirates shall apply to CONTRACT. Abu Dhabi law, includes any law (national, state, municipal, local or others) requirements, ordinance, rules, decrees or regulation of any governmental authority or agency (national, state, municipal, local or others).

35.2 SUPPLIER shall obtain all licences, permits and authorisations required by Abu Dhabi law to be obtained in the name of SUPPLIER for the performance of any part of his work hereunder which is to be performed in Abu Dhabi.

35.3 SUPPLIER shall defend, indemnify and hold harmless COMPANY from any liability or penalty which may be imposed by Abu Dhabi or the United Arab Emirates Governmental Authorities on COMPANY by reason of any failure or alleged failure of SUPPLIER to observe the provisions of Sub-Article 35.2.

35.4 The construction, validity and performance of the CONTRACT and the legal relations of the PARTIES under CONTRACT shall be governed by the laws of Abu Dhabi and of the United Arab Emirates.

ARTICLE 36 : COMMUNICATIONS

All communications of SUPPLIER regarding the CONTRACT shall be to the address specified in the PURCHASE ORDER or to such other address COMPANY may specify in writing.

ARTICLE 37 : CONTRACT NUMBER

The CONTRACT number stated in the PURCHASE ORDER shall be shown on all invoices, communications, packing lists, containers and bills of lading.

ARTICLE 38 : EXPORT LICENCE AND PERMITS

SUPPLIER shall obtain or furnish, at his cost and expense, all necessary export licences and permits for the export of SUPPLIES or any part thereof furnished under the CONTRACT.

ARTICLE 39 : ARBITRATION

All disputes arising in connection with the CONTRACT which can not be settled amicably shall be finally settled in Abu Dhabi by arbitration under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said Rules. The arbitration shall be conducted in the English language. The arbitration award shall be final and binding upon the PARTIES.

PUBLIC INFORMATION